

E FILED ON 04/23/19
THOMAS E. CROWE, ESQ.
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LAW CORPORATION
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2830 S. Jones Blvd., Suite 3
Las Vegas, Nevada 89146
(702) 794-0373
Attorney for Debtor-in-possession
Nevada State Bar no. 3048

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEVADA**

In re:	)	BANKRUPTCY NUMBER:
	)	BK-S-10-22685-MKN
KATHLEEN ELIZABETH BELL,	)	Chapter 11
)	
Debtor.	)	Date: 5/29/2019
_____	)	Time: 9:30 a.m.

**MOTION FOR FINDING OF CIVIL CONTEMPT AND SANCTIONS RELATED
THERE TO FOR VIOLATION OF CONFIRMATION ORDER
AND DISCHARGE INJUNCTION**

Comes now, the Debtor above-named, by and through her attorney THOMAS E. CROWE, ESQ., and moves this Court for an Order for Sanctions against Creditor Rushmore Mortgage [hereinafter "Rushmore"] for Violation of Confirmation Order. This motion is made and based upon the papers and pleadings filed herein, together with the points and authorities attached hereto.

DATED this 23rd day of April, 2019.

THOMAS E. CROWE PROFESSIONAL
LAW CORPORATION

/s/ THOMAS E. CROWE, ESQ.
THOMAS E. CROWE, ESQ.
State Bar No. 3048
2830 S. Jones Blvd. #3
Las Vegas, NV 89146
Attorney for Debtor

POINT AND AUTHORITIES

Bankruptcy Rule 9020 reads in pertinent part as follows:

Rule 9014 governs a motion for an order of contempt made by the United States trustee or a party in interest.

Bankruptcy Rule 9014(a) provides in pertinent part as follows:

Motion. In a contested matter not otherwise governed by these rules, relief shall be requested by motion, and reasonable notice and opportunity for hearing shall be afforded the party against whom relief is sought. No response is required under this rule unless the court directs otherwise.

11 U.S.C. § 105 (a) provides as follows:

The court may issue any order, process, or judgment that is necessary or appropriate to carry out the provisions of the title. No provisions of this title providing for the raising of an issue by a party in interest shall be construed to preclude the court from, sua sponte, taking any action or making any determination necessary or appropriate to enforce or implement court orders or rules, or to prevent an abuse of process.

11 U.S.C. § 105 (b) provides as follows:

The ability of any district judge or other officer or employee of a district court to exercise any of the authority or responsibilities conferred upon the court under the title shall be determined by reference to the provisions relating to such judge, officer, or employee set forth in title 28. This subsection shall not be interpreted to exclude bankruptcy judges and other officers or employees appointed pursuant to chapter 6 of title 28 from its operation.

Listed on Debtor's Schedules and Statements and provided for in Debtor's confirmed Plan is real property located at 6560 Beacon Road, Las Vegas, Nevada 89108. Rushmore has refused to accept Debtor's regularly tendered payments pursuant to the Plan. Further, Rushmore has not to date corrected any of the issues of correcting the loan balance in accordance with the

confirmed Plan which are the subject of this motion. The noted errors as to the property delineated in this motion have yet to be corrected and Debtor is further frustrated by misleading and intentionally confusing inaccuracies. There is cause for the Court to grant this motion for sanctions and damages for failure to comply with this Court's Orders.

Over a period of time since confirmation of the plan, Debtor paid all payments and remained compliant with the Plan. However, Debtor was forced to constantly monitor and make request for corrections to her account, due to non-compliance of Rushmore. "Courts have inherent and statutory powers to punish a party that fails to comply with the terms of their orders, and to coerce compliance with such orders." Baldwin Piano, Inc v. Deutsche Wurlitzer, GmbH, No. 03 C 2105, 2004 WL 132940, at *1(N.D. Ill June 15, 2004) (citing United States v. Dowell, 257 F .3d 694, 698 (7th Cir. 2001)). The Court is empowered by 11 U.S. C. §105 to ensure compliance with the terms of its orders.

Payments under Debtor's Confirmed Plan and Stipulation entered into by Debtor and Rushmore, provided for monthly payments, beginning January 2011, in the amount of \$304.53, and ending December 2040. See Confirmation Order with Plan, **Exhibit 1**. Debtor has made every payment through February, 2016, at which time Rushmore ceased accepting payments. See cancelled checks, **Exhibit 2**. Despite the fact that Debtor has tendered every required payment, Rushmore shows the Debtor almost forty-eight months delinquent. Subsequently, pursuant to a Payoff Statement dated August 30, 2017, Rushmore shows a reinstatement amount of \$66,900.64 consisting of principal, interest and escrow. Debtor has paid all required taxes and insurance directly since confirmation. Debtor tendered every required payment consistent with the plan. Rushmore had no reason to refuse acceptance of payments consistent with the Plan.

This property is currently rented to a long-term renter. If the renter moves out due to fear of the unstable status of the property, it will present a hardship to the debtor as her monthly income will be reduced and she will most likely be forced to move back into the property in order to occupy the residence until another renter is established.

The evidence shows that for months and years following entry of the Order Confirming the Debtor's Plan of Reorganization, the Debtor experienced continued delays and resistance when requests were made to conform loan documents for the property as delineated in the Plan.. "The confirmation order and discharge injunction are critical elements of the fresh start that is afforded to debtors in the Bankruptcy Code. It is essential that creditors respect these court orders and permit debtors to benefit from the rights and protections which they are entitled." In re Thomas, 184 B.R. 237 (Bankr. M.D.N.C. 1195). Further, "by its grant of authority to take action necessary to enforce a court order, authorizing punitive sanctions which are simply another mechanism by which the Court enforces its order...Punitive sanctions, though imposed as punishment after the fact, nonetheless enforce court orders by their variability and the threat of their imposition for violations of such orders." In re Latanowich, 207 B.R. 326, 333 (Bankr.D. Mass.1997).

Rushmore was aware of the terms of the Confirmed Chapter 11 Plan, yet, Rushmore failed to abide by its terms. Rushmore's conduct is in violation of the Court's lawful order.

The Reorganized Debtor requests three forms of relief:

- (1) Entry of an order consistent with 11 U.S.C § 1142 (b) compelling Rushmore to realign and modify its loan file to mirror the terms of the Reorganized Debtor's

- Confirmed Plans of Reorganization (e.g. interest rate, market value, amortization period, principle amount outstanding),
- (2) Entry of an order compelling legal fees for time spent litigating this issue and appropriate sanctions.
 - (3) Entry of an order imposing compensatory and exemplary damages.

In In re: Castle Home Builders, Inc., et al., 520 B.R. 98 (Bankr., N.D. Illinois). The Bankruptcy Court held that: 1) the Court had post –confirmation Jurisdiction to enter a final order, and 2) reorganized debtors were entitled to actual damages in the amount of \$100,000.00 for servicer's conduct in failing to comply with the terms of the confirmation orders.

Debtor has made all payments as required by the Plan in a timely manner. Notice has been provided to Rushmore as required by the Plan in a timely manner. Notice has been provided to creditor on multiple occasions regarding its failure to comply with the provisions of Debtor's Confirmed Plan dated June 13, 2011. See Exhibit 1. Rushmore has failed to provide the current balance of the loans, interest rates, terms of loans and escrow balances in accordance with the confirmed Plan. Further, Rushmore has failed to properly apply payments.

Debtor's Chapter 11 confirmed Plan is binding upon Creditor Rushmore. See Code §1141 (a). The Bankruptcy court has jurisdiction to enforcement of confirmation order and imposition of sanctions for mortgagee's post-confirmation conduct, and requested relief. 11 U.S.C.A. §1142 (b). Bankruptcy courts by the section of the Bankruptcy Code authorizing the court to issue any order necessary or appropriate to carry out the provision of title 11 to insure compliance with the terms of its orders. 11 U.S.C.A. §105. Further, Bankruptcy courts may award punitive sanctions for violations of their orders. Code §105 (a).

Debtor requests sanctions for the additional fees and costs associated with having to file this motion. Counsel for Debtor requests sanctions in the amount of \$10,000.00, which amount accords with the additional fees and costs associated with having to file this motion. Further, Counsel requests punitive damages in the amount of \$10,000.00. Therefore, Debtor respectfully requests that the Court issue an Order for sanctions against Creditor Rushmore.

DATED this 23rd day of April, 2019.

Respectfully submitted:

THOMAS E. CROWE PROFESSIONAL
LAW CORPORATION

/s/ THOMAS E. CROWE, ESQ.
THOMAS E. CROWE, ESQ.
State Bar No. 3048
2830 S. Jones Blvd. #3
Las Vegas, NV 89146
Attorney for Debtor

###

E FILED ON
THOMAS E. CROWE, ESQ.
THOMAS E. CROWE PROFESSIONAL
LAW CORPORATION
2830 S. Jones Blvd. Suite 3
Las Vegas, NV 89146
(702) 794-0373
Attorney for Debtor
Nevada State Bar no. 3048

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEVADA**

In re:	)	BANKRUPTCY NUMBER:
	)	BK-S-10-22685-MKN
KATHLEEN ELIZABETH BELL,	)	Chapter 11
)	
	)	Date: 05/29/2019
	)	Time: 9:30 a.m.
Debtor.)	
)	

**PROPOSED ORDER GRANTING MOTION FOR FINDING OF CIVIL CONTEMPT
AND SANCTIONS RELATED THERETO FOR VIOLATION OF CONFIRMATION
ORDER AND DISCHARGE INJUNCTION**

Upon Application of Counsel herein, and for good cause appearing,

IT IS HEREBY ORDERED that Rushmore Mortgage is sanctioned in the amount of \$10,000.00 for violation of the Confirmation Order and Discharge Injunction plus \$10,000.00 in punitive damages.

IT IS HEREBY ORDERED that Rushmore Mortgage shall also be responsible for payment of all legal fees spent litigating this issue and appropriate sanctions.

Respectfully Submitted by:

/s/ THOMAS E. CROWE
THOMAS E. CROWE, ESQ.
Attorney for Debtor

In accordance with LR 9021, counsel submitting this document certifies that the order accurately reflects the court's ruling and that (check one):

☐ The court has waived the requirement of approval under LR 9021(b)(1).

☒ No party appeared at the hearing or filed an objection to the motion.

☐ I have delivered a copy of this proposed order to all counsel who appeared at the hearing, and any unrepresented parties who appeared at the hearing, and each has approved or disapproved the order, or failed to respond, as indicated below [list each party and whether the party has approved, disapproved, or failed to respond to the document]:

☐ I certify that this is a case under Chapter 7 or 13, that I have served a copy of this order with the motion pursuant to LR 9014(g), and that no party has objected to the form or content of the order.

/s/ THOMAS E. CROWE
THOMAS E. CROWE, ESQ.

###

Exhibit 1

E FILED ON 1/3/11
THOMAS E. CROWE, ESQ.
THOMAS E. CROWE PROFESSIONAL
LAW CORPORATION
tcrowelaw@yahoo.com
2830 S. Jones Blvd. #3
Las Vegas, Nevada 89146
(702) 794-0373
Attorney for Debtor-in-possession
Nevada State Bar no. 3048

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEVADA**

In re:	)	BANKRUPTCY NUMBER:
	)	BK-S-10-22685-MKN
KATHLEEN BELL,	)	Chapter 11
)	
)	
Debtor.	)	Date: TO BE DETERMINED
	)	Time: TO BE DETERMINED

DEBTOR'S PLAN OF REORGANIZATION DATED JANUARY 3, 2011

ARTICLE I
SUMMARY

This Plan of Reorganization (the "Plan") under Chapter 11 of the Bankruptcy Code (the "Code") proposes to pay creditors of KATHLEEN BELL, (the "Debtor") from rents on property (for secured creditors) and other current monthly income.

This Plan provides for 6 classes of secured claims; 1 class of unsecured claims; and 0 classes of equity security holders. Unsecured creditors holding allowed claims will receive distributions, which the proponent of this Plan has valued at approximately 2 1/2 cents on the dollar or \$10,000.00, whichever is lesser. This Plan also provides for the payment of administrative claims, deferred as necessary to achieve Plan confirmation but paid prior to distribution to unsecured creditors.

All creditors should refer to Articles III through VI of this Plan for information regarding the precise treatment of their claim. A disclosure statement that provides more detailed information regarding this Plan and the rights of creditors and equity security holders has been circulated with this Plan. **Your rights may be affected. You should read these papers carefully and discuss them with your attorney, if you have one. (If you do not have an attorney, you may wish to consult one.)**

ARTICLE II
CLASSIFICATION OF CLAIMS AND INTERESTS

- 2.01 Class 1A, 1B, 1C and 1D. Oversecured creditors as listed in Article IV.
- 2.02 Class 2A and 2B . The claims of undersecured creditors listed as Class 2 creditors in Article IV, to the extent allowed as a secured claim under §506 of the Code.
- 2.03 Class 3. All unsecured claims allowed under §502 of the Code.
- 2.04 Class 4. “The interests of the individual Debtor in property of the estate.”

ARTICLE III
TREATMENT OF ADMINISTRATIVE EXPENSE CLAIMS,
U.S. TRUSTEE FEES, AND PRIORITY TAX CLAIMS

3.01 Unclassified Claims. Under section §1123(a)(1), administrative expense claims, and priority tax claims are not in classes.

3.02 Administrative Expense Claims. Each holder of an administrative expense claim allowed under §503 of the Code will be paid in full on the effective date of this Plan (as defined in Article VII), in cash, or upon such other terms as may be agreed upon by the holder of the claim and the Debtor.

3.03 Priority Tax Claims. Each holder of a priority tax claim will be paid within 5 years of assessment.

3.04 United States Trustee Fees. All fees required to be paid by 28 U.S.C. §1930(a)(6) (U.S. Trustee Fees) will accrue and be timely paid until the case is closed, dismissed, or converted to another chapter on the Code. Any U.S. Trustee fees owed on or before the effective date of this Plan will be paid on the effective date.

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ARTICLE IV
TREATMENT OF CLAIMS AND INTERESTS UNDER THE PLAN

4.01 Claims and interests shall be treated as follows under this Plan:

Class	Impairment	Treatment
Class 1 Oversecured Creditors	<u>Impaired</u>	
Class 1-A	Citi Mortgage 509 Casa Del Norte Drive, North Las Vegas, Nevada 89031-2819	Allowed amount of secured claim: \$92,077.28. 4.5% interest paid at \$466.54 Principal and Interest per month starting January 2011 through December 2040 or until secured claim is paid in full, whichever is sooner. (Pre- confirmation adequate protection payments credited to principal balance.) Liens to be retained to full amount of secured claim until paid in full
Class 1-B	Chase 6560 Beacon Road, Las Vegas, Nevada 89108- 5388	Allowed amount of secured claim: \$60,101.77 4.5% interest paid at \$304.53 Principal and Interest per month starting January 2011 through December 2040 or until secured claim is paid in full, whichever is sooner. (Pre- confirmation adequate protection payments credited to principal balance.) Liens to be retained to full amount of secured claim until paid in full.
Class 1-C	City of Las Vegas Sewer 8900 Monte Oro Drive, Las Vegas, Nevada 89131	Allowed amount of secured claim: \$534.51. Paid in full over five years.
Class 1-D	Carmel Canyon HOA 8900 Monte Oro Drive, Las Vegas, Nevada 89131	Allowed amount of secured claim: \$1,359.68. Paid in full over five years.

Class 2 Under Secured claims	Impaired 1 st or 2 nd mortgages	
Class 2-A	Bank of America 8900 Monte Oro Drive, Las Vegas, Nevada 89131 (1 st Mortgage)	Allowed amount of secured claim: \$195,000.00. 4.5% interest paid at \$988.04 Principal and Interest per month starting January 2011 through December 2040 or until secured claim is paid in full, whichever is sooner. (Pre-confirmation adequate protection payments credited to principal balance.) Liens to be retained to full amount of secured claim until paid in full. Unsecured portion of claim in the amount of \$188,602.63 to be treated under class 3.
Class 2-B	Old Republic Insurance 6560 Beacon Road, Las Vegas, Nevada 89108- 5388 (2 nd Mortgage)	Allowed amount of secured claim: \$29,898.23 4.5% interest paid at \$151.49 Principal and Interest per month starting January 2011 through December 2040 or until secured claim is paid in full, whichever is sooner. (Pre- confirmation adequate protection payments credited to principal balance.) Liens to be retained to full amount of secured claim until paid in full. Unsecured portion of claim in the amount of \$61,126.12 to be treated under class 3.
Class 3 – General Unsecured Creditors	Impaired	2 1/2 % over 60 months or \$10,000.00, whichever is lesser
Class 4 – Equity Security Holders of the Debtor	N/A	N/A

ARTICLE V
ALLOWANCE AND DISALLOWANCE OF CLAIMS

5.01 Disputed Claim. A disputed claim is a claim that has not been allowed or disallowed [by a final non-appealable order], and as to which either: (i) a proof of claim has been filed or deemed filed, and the Debtor or another party in interest has filed an objection; or (ii) no proof of claim has been filed, and the Debtor has scheduled such claim as disputed, contingent, or unliquidated.

5.02 Delay of Distribution on a Disputed Claim. No distribution will be made on account of a disputed claim unless such claim is allowed [by a final non-appealable order].

5.03 Settlement of Disputed Claims. The Debtor will have the power and authority to settle and compromise a disputed claim with the court approval and compliance with Rule 9019 of the Federal Rules of Bankruptcy Procedure.

ARTICLE VI
MEANS FOR IMPLEMENTATION OF THE PLAN

All rents received for Debtor's properties will be devoted to principal and interest payments to secured creditors, maintenance and repairs for each property, taxes, insurance and management. All other "current monthly income" of Debtor will be utilized to pay unsecured creditors as required by the confirmed Plan over the 60 month disposable income period.

ARTICLE VII
GENERAL PROVISIONS

7.01 Definitions and Rules of Construction. The definitions and rules of construction set forth in §§101 and 102 of the Code shall apply when terms defined or construed in the Code are used in this Plan, and they are supplemented by the following definitions: N/A.

7.02 Effective Date of Plan. The effective date of this Plan is the eleventh business day following the date of the entry of the order of confirmation. But if a stay of the confirmation order is in effect on that date, the effective date will be the first business day after that date on which no stay of the confirmation order is in effect, provided that the confirmation order has not been vacated.

7.03 Severability. If any provision in this Plan is determined to be unenforceable, the determination will in no way limit or affect the enforceability and operative effect of any other provision of this Plan.

7.04 Binding Effect. The rights and obligations of any entity named or referred to in the Plan will be binding upon, and will inure to the benefit of the successors or assigns of such entity.

7.05 Captions. The headings contained in this Plan are for convenience or reference only and do not affect the meaning or interpretation of this Plan.

7.06 Controlling Effect. Unless a rule of law or procedure in supplies by federal law (including the Code and the Federal Rules of Bankruptcy Procedure), the laws of the State of Nevada govern this Plan and any agreements, documents, and instruments executed in connection with this Plan, except as otherwise provided in this Plan.

ARTICLE VIII
DISCHARGE

8.01. Discharge. Conformation of this Plan does not discharge any debt provided for in this Plan until the court grants a discharge on completion of all payments under this Plan, or as otherwise provided in §1141 (d)(5) of the Code. The Debtor will not be discharged from any debt excepted for discharge under §523 of the Code, except as provided in Rule 4007(c) of the Federal Rules of Bankruptcy Procedure

8.02. Lien avoidance. To the extent any lien is determined as totally unsecured, under this Plan, said lien shall be avoided in full upon discharge of the Debtor.

DATED this 3rd day of January 2011.

Respectfully submitted.

By: /s/ KATHLEEN BELL
The Plan Proponent

THOMAS E. CROWE PROFESSION
LAW CORPORATION

/s/ THOMAS E. CROWE
THOMAS E. CROWE, ESQ.
State Bar No. 3048
2830 S. Jones Blvd. #3
Las Vegas, NV 89146
Attorney for Debtor

Exhibit 2

Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20160219	1810	[REDACTED]	[REDACTED]	000060	456.02	383262691	

KATHLEEN E BELL
N1530 COUNTY ROAD XX
CADOTT, WI 54727

CHECK RECEIVED 76-215198 1810

L FEB 09 2016 2-3-16 Date

Pay to the Order of Chase MCO PAYMENT PROCESSING \$ 456.02

four hundred & fifty six dollars & 02/100

WELLS FARGO Wells Fargo Bank, N.A.
Nevada
wellsfargo.com

For 0064810987 ✓ Bell

1480 01810

PAY TO THE ORDER OF
WELLS FARGO BANK, N.A.
WITH/OUT RE-DEPOSITION/WE ORDER OF:
RMS PAYMENT CLEARING
RMS 11/14/20209028

BY: [Signature]
TITLE: [Signature]

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	C:
VIEWPOINTE	20151207	1797			000060	456.02	8517553788	

KATHLEEN E BELL
N1530 COUNTY ROAD XX
CADOTT, WI 54727

CHECK RECEIVED

DEC 07 2015 12-1-15 **1797**

MCO PAYMENT PROCESSING

Pay to the Order of Chase \$ 456.02

four hundred fifty six dollars and 02/100

WELLS FARGO Wells Fargo Bank, N.A.
Nevada
wellsfargo.com

For 006481 0989 K Bell

114801 01797

Pay To The Order Of JPMC Bank, N.A.

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20151116	1789			000060	456.02	8412543752	

KATHLEEN E BELL
N1530 COUNTY ROAD XX
CADOTT, WI 54727

1789

GHEG **NOV 13 2015** **11-04-15** **Date**

Pay to the Order of **Chase** **\$ 456.02**

four hundred & fifty six dollars

WELLS FARGO Wells Fargo Bank, N.A.
Nevada
wellsfargo.com

Acct# 006481 0989 **K Bell**

1180 01789

Pay To The Order Of **IPMC Bank N A**

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	C:
VIEWPOINTE	20151009	1776	[REDACTED]	[REDACTED]	000060	456.02	8510845130	

KATHLEEN E BELL
N1530 COUNTY ROAD XX
CADOTT, WI 54727

CHECK # 1776

OCT 08 2015 10-2-15 Date

Pay to the Order of Chase

four hundred & fifty six dollars \$ 456.02

WELLS FARGO Wells Fargo Bank, N.A.
Nevada
wellsfargo.com

For 0064810989 K Bell

1180 01776

PayToTheOrder Of JPMS Bank, N.A.

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20150914	1769	[REDACTED]	[REDACTED]	000060	456.02	8318657556	

CHECK RECEIVED

KATHLEEN E BELL
N1530 COUNTY ROAD XX
CADOTT, WI 54727

SEP 10 2015 9-2-15 **1769**

MCO PAYMENT PROCESSING

Pay to the Order of Chase \$ 456.02

four hundred & fifty six dollars

WELLS FARGO Wells Fargo Bank, N.A.
Member FDIC
wellsfargo.com

0064810989 [Signature]

1480 01769

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	C:
VIEWPOINTE	20150813	1764			000060	456.02	8113779245	

KATHLEEN E BELL
N1530 COUNTY ROAD XX
CADOTT, WI 54727

CHECK RECEIVED

1764

AUG 12 2015 8-5-15 Date

MCO PAYMENT PROCESSING

Pay to the Order of Chase \$ 456.02

four hundred & fifty six dollars

WELLS FARGO Wells Fargo Bank, N.A.
Nevada
wellsfargo.com

For 0064810789 X Bell

1480 01764

Pay To The Order Of JPMC Bank, N.A.

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	C:
VIEWPOINTE	20150717	1760			000060	456.02	8710704885	

KATHLEEN E BELL
N1530 COUNTY ROAD XX
CADOTT, WI 54727

CHECK RECEIVED

1760

JUL 17 2015 7-8-15 Date

Pay to the Order of Chase MCO PAYMENT PROCESSING \$ 456.02

Four hundred & fifty six dollars and 02/100

WELLS FARGO Wells Fargo Bank, N.A.
Nevada
wellsfargo.com

For 0064810989 K Bell

1480 01760

Pay To The Order Of JPWC Bank, N.A.

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	C:
VIEWPOINTE	20150610	1750	[REDACTED]	[REDACTED]	000060	456.02	8515610649	

KATHLEEN E BELL
N1530 COUNTY ROAD XX
CADOTT, WI 54727

CHECK RECEIVED

1750

JUN 09 2015

6-3-15

Date

Pay to the
Order of

Chase MCO PAYMENT PROCESSING

\$ 456.02

four hundred & fifty six dollars 02



Wells Fargo Bank, N.A.
Nevada
wellsfargo.com

0064810989

K Bell

1480 01750

PayToTheOrder Of JPMC Bank, N.A.

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20150521	1737	[REDACTED]	[REDACTED]	000060	456.02	8610893135	

KATHLEEN E BELL
DEBTOR-IN-POSSESSION
 CH 11 CASE 10-22685 (NV)
 2729 BRIENZA WAY
 LAS VEGAS, NV 89117-3688


CHECK RECEIVED

1737

MAY 19 2015 5-11-15 Date

Pay to the Order of Chase **MCO PAYMENT PROCESSING** \$ 456.02

Four hundred & fifty Six dollars & 02/100

 Wells Fargo Bank, N.A.
Nevada
wellsfargo.com

0644810989 Ben

14801 01737

PayToTheOrder Of JPMC Bank, N.A.

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ct
VIEWPOINTE	20150422	1730			000060	456.02	8719922402	

KATHLEEN E BELL
DEBTOR-IN-POSSESSION
 CH 11 CASE 10-22685 (NV)
 2729 BRIENZA WAY
 LAS VEGAS, NV 89117-3688

CHECK RECEIVED

1730

APR 21 2015

4-6-15

Date

Pay to the
Order of

Chase MCO PAYMENT PROCESSING

\$ 456.02

four hundred & fifty six dollars and 02/100



Wells Fargo Bank, N.A.
 Nevada
 wells Fargo.com

For

0064810989

K Bell

1480 01730

Pay To The Order Of: JPMC Bank, N.A.

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[Faint, illegible markings]

8/4/2017

Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	C:
VIEWPOINTE	20150224	1714	[REDACTED]	[REDACTED]	000060	456.02	8112782086	

KATHLEEN E BELL
DEBTOR-IN-POSSESSION
 CH 11 CASE 10-22685 (NV)
 2729 BRIENZA WAY
 LAS VEGAS, NV 89117-3688

CHECK RECEIVED

1714

FEB 23 2015 *2-7-15* Date

Pay to the Order of *Chase* **MCO PAYMENT PROCESSING** \$ *456.02*

Four hundred & fifty Six dollars 02/100

WELLS FARGO Wells Fargo Bank, N.A.
 Nevada
 wells Fargo.com

For *0064210989 (Acc#)* *X Ben*

1480 01714

Pay to the Order of

Amount

Check #

Serial

Routing

Account

PC

Amount

Sequence #

C:

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20150109	1709			000060	456.02	8814008167	

KATHLEEN E BELL
DEBTOR-IN-POSSESSION CHECK RECEIVED
CH 11 CASE 10-22685 (NV)
2729 BRIENZA WAY
LAS VEGAS, NV 89117-3688

1709

JAN 09 2015

1-2-15

Date

Pay to the
Order of

Chase MCO PAYMENT PROCESSING

\$ 456.02

four hundred & fifty six dollars & 02/100



Wells Fargo Bank, N.A.
Nevada
wellsfargo.com

Acct# 0064 8105989

K Bell

11.80 01709

Printed on 01/09/2015 at 11:00 AM
Wells Fargo Bank, N.A.

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8/4/2017

Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20141117	1693	[REDACTED]	[REDACTED]	000060	456.02	8817316678	

KATHLEEN E BELL CHECK RECEIVED
DEBTOR-IN-POSSESSION
 CH 11 CASE 10-22685 (NV)
 2729 BRIENZA WAY
 LAS VEGAS, NV 89117-3688

NOV 14 2014 *11-6-14* Date

1693

Pay to the Order of *Chase* MCO PAYMENT PROCESSING \$ *456.02*

four hundred & fifty six dollars & 02/100

WELLS FARGO Wells Fargo Bank, N.A.
 Nevada
 wells Fargo.com

Acett For *0064810989* *Kathleen Bell*

1480 *01693*

Pay to the Order of [REDACTED] \$ [REDACTED]

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	C:
VIEWPOINTE	20141020	1683			000060	456.02	8614308972	

KATHLEEN E BELL
DEBTOR-IN-POSSESSION
CH 11 CASE 10-22685 (NV)
2729 BRIENZA WAY
LAS VEGAS, NV 89117-3688

CHE : RECEIVED

1683

OCT 17 2014

10-7-14

Pay to the
Order of

Chase

MCO PAYMENT PROCESSING

Date

\$ 456.02

Four hundred & fifty Six Dollars



Wells Fargo Bank, N.A.
Nevada
wellsfargo.com

Security
Features
Details on
Back

0064810989

K Bell

11480 01683

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20140915	1678	[REDACTED]	[REDACTED]	000060	456.02	8410342791	

KATHLEEN E BELL
DEBTOR-IN-POSSESSION
 CH 11 CASE 10-22685 (NV)
 2729 BRIENZA WAY
 LAS VEGAS, NV 89117-3688

CHECK RECEIVED

1678

SEP 15 2014

Date

Pay to the
Order of

Chase

MGO PAYMENT PROCESSING

\$ 456.02

four hundred & fifty six dollars 02/100



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 Nevada
 wells.fargo.com

0064810989

K Bell

114800 01678

Pay to the Order of JPMC Bank, N.A.

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	C:
VIEWPOINTE	20140813	1668	[REDACTED]	[REDACTED]	000060	456.02	8216922864	

KATHLEEN E BELL
DEBTOR-IN-POSSESSION
CH 11 CASE 10-22685 (NV)
2729 BRIENZA WAY
LAS VEGAS, NV 89117-3688

CHECK RECEIVED

1668

AUG 13 2014

8-6-14

Date

Pay to the
Order of

Crase MCO PAYMENT PROCESSING

\$ 456.02

four hundred & fifty six dollars & 02/100



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Nevada
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0064810989

K Bell

1480 01668

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20140725	1663	[REDACTED]	[REDACTED]	000060	456.02	8613832218	

CHECK RECEIVED

KATHLEEN E BELL
DEBTOR-IN-POSSESSION
 CH 11 CASE 10-22685 (NV)
 2729 BRIENZA WAY
 LAS VEGAS, NV 89117-3688

JUL 24 2014

1663

7-9-14 Date

MENT PROCESSING

Pay to the Order of Chase Bank \$ 456.02

four hundred & fifty six dollars 02/100

WELLS FARGO Wells Fargo Bank, N.A.
 Nevada
 wells Fargo.com

For 006481 0959 [Signature]

480 01663

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	C:
VIEWPOINTE	20140623	1655	[REDACTED]	[REDACTED]	000060	456.02	8619812902	

KATHLEEN E BELL
DEBTOR-IN-POSSESSION
 CH 11 CASE 10-22685 (NV)
 2729 BRIENZA WAY
 LAS VEGAS, NV 89117-3688

CHECK RECEIVED

1655

336,732,1146-4-14 Date

MCO PAYMENT PROCESSING

Pay to the Order of Chase

four hundred fifty six dollars \$ 456.02

WELLS FARGO Wells Fargo Bank, N.A. Nevada wells Fargo.com

00641810989 K Bell

4801 01655

WELLS FARGO BANK, N.A.

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ct
VIEWPOINTE	20140521	1650	[REDACTED]	[REDACTED]	000060	456.02	8615557319	

KATHLEEN E BELL
DEBTOR-IN-POSSESSION CHECK RECEIVED
 CH 11 CASE 10-22685 (NV)
 2729 BRIENZA WAY
 LAS VEGAS, NV 89117-3688

1650

MAY 21 2014

5-6-14

Date

Pay to the
Order of

Chase MCO PAYMENT PROCESSING

\$ 456.02

four hundred & fifty six dollars



Wells Fargo Bank, N.A.
 Nevada
 wells.fargo.com

For

0064810989

K Bell

4800 01650

Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20140415	1641	[REDACTED]	[REDACTED]	000060	456.02	8713228162	

KATHLEEN E BELL
DEBTOR-IN-POSSESSION
 CH 11 CASE 10-22685 (NV)
 2729 BRIENZA WAY
 LAS VEGAS, NV 89117-3688

CHECK RECEIVED

1641

APR 14 2014

4-6-14

Pay to the
Order of

Chase

MCO PAYMENT PROCESSING

\$ 456.02

four hundred & fifty six dollars

Wells Fargo Bank, N.A.
Nevada
wellsfargo.com

For

0064810989

KBW

1480 01641

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	C:
VIEWPOINTE	20140313	1635	[REDACTED]	[REDACTED]	000060	456.02	8416321182	

KATHLEEN E BELL
DEBTOR-IN-POSSESSION
 CH 11 CASE 10-22685 (NV)
 2729 BRIENZA WAY
 LAS VEGAS, NV 89117-3688

MAR 12 2014

1635

MCO PAYMENT PROCESSING

3-5-14

Pay to the
Order of

Chase

\$ 456.02

four hundred & fifty six dollars.02



Wells Fargo Bank, N.A.
 Nevada
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For

0064810989

[Signature]

1

480 01635

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	C:
VIEWPOINTE	20140225	1625	[REDACTED]	[REDACTED]	000060	456.02	8214985440	

KATHLEEN E BELL
DEBTOR-IN-POSSESSION
 CH 11 CASE 10-22685 (NV)
 2729 BRIENZA WAY
 LAS VEGAS, NV 89117-3688

CHECK RECEIVED

1625

FEB 24 2014 2-14-14 DatePay to the
Order of

MCO PAYMENT PROCESSING

\$ 456.02

Chase
Four hundred & fifty Six dollars & 02/100



Wells Fargo Bank, N.A.
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For

0064810989

KBU

148011 01625

Pay To The Order Of JPMC Bank, N.A.

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	C:
VIEWPOINTE	20140114	1594			000060	456.02	8819170256	

KATHLEEN E BELL
DEBTOR-IN-POSSESSION
CH 11 CASE 10-22685 (NV)
2728 BRIENZA WAY
LAS VEGAS, NV 89117-3688

CHECK RECEIVED

1594

JAN 13 2014 7-4-14 Date

MCO PAYMENT PROCESSING

Pay to the Order of Chase \$ 456.02

four hundred & fifty six dollars Dollars

WELLS FARGO Wells Fargo Bank, N.A.
Nevada
wellsfargo.com

For 00648109 89 K Bell

11480 01594

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20131218	1584	[REDACTED]	[REDACTED]	000060	456.02	8216438587	

KATHLEEN E BELL
DEBTOR-IN-POSSESSION
CH 11 CASE 10-22685 (NV)
2729 BRIENZA WAY
LAS VEGAS, NV 89117-3688

CHECK RECEIVED

DEC 18 2013

1584

12-5-13 Date

MCO PAYMENT PROCESSING

Pay to the Order of Chase

\$ 456.02

Four hundred & fifty six dollars 02/100

Dollars

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Nevada
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K Bell

1480 01584

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20131115	1576	[REDACTED]	[REDACTED]	000060	456.02	8612214388	

KATHLEEN E BELL
DEBTOR-IN-POSSESSION CHECK RECEIVED
 CH 11 CASE 10-22685 (NV)
 2729 BRIENZA WAY
 LAS VEGAS, NV 89117-3688

NOV 14 2013 10-4-13 Date

1576

Pay to the Order of Chase MCO PAYMENT PROCESSING \$ 456.02
four hundred & fifty six dollars

 Wells Fargo Bank, N.A.
 Nevada
 wells.fargo.com

For 0064810989 [Signature]

⑆ [REDACTED] ⑈ 1480 ⑈ 01576

Pay To The Order Of JPBC Bank, N.A.

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20131018	1617	[REDACTED]	[REDACTED]	000060	456.02	8218541485	

KATHLEEN E BELL
DEBTOR-IN-POSSESSION
 CH 11 CASE 10-22685 (NV)
 2729 BRIENZA WAY
 LAS VEGAS, NV 89117-3688

CHECK RECEIVED
 OCT 18 2013 10-9-13 Date
 MCO PAYMENT PROCESSING

1617

Pay to the Order of Chase \$ 456.02
four hundred + fifty six dollars

WELLS FARGO Wells Fargo Bank, N.A.
 Nevada
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For 0064810989 [Signature]
 [REDACTED] 1480 01617

PayToTheOrder Of JPMC Bank, N.A.

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	C:
VIEWPOINTE	20130916	1609	[REDACTED]	[REDACTED]	000060	456.02	8516044087	

KATHLEEN E BELL
DEBTOR-IN-POSSESSION
 CH 11 CASE 10-22685 (NV)
 2729 BRIENZA WAY
 LAS VEGAS, NV 89117-3688

CHECK RECEIVED
SEP 13 2013 **3-13** Date

1609

Pay to the Order of Chase **DELINQUENT CHECK CONTROL** \$ 456.02

four hundred & fifty six dollars

WELLS FARGO Wells Fargo Bank, N.A.
 Nevada
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For 0064810989 [Signature]

1480 01609

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20130814	1571	[REDACTED]	[REDACTED]	000060	456.02	8619867283	

KATHLEEN E BELL
DEBTOR-IN-POSSESSION
 CH 11 CASE 10-22685 (NV)
 2729 BRIENZA WAY
 LAS VEGAS, NV 89117-3688

CHECK RECEIVED
 AUG 14 2013

1571

8-7-13 Date

Pay to the Order of Chase **DELINQUENT CHECK CONTROL** \$ 456.02
four hundred & fifty six dollars 02/100

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 Nevada
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0664810989 W K Bell

14800 01571

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20130717	1551	[REDACTED]	[REDACTED]	000060	456.02	8417567470	

KATHLEEN E BELL
DEBTOR-IN-POSSESSION
 CH 11 CASE 10-22685 (NV)
 2729 BRIENZA WAY
 LAS VEGAS, NV 89117-3688

CHECK RECEIVED
JUL 17 2013
6-17-13 Date

1551

Pay to the Order of Chase **DELINQUENT CHECK CONTROL** \$ 456.02

four hundred fifty six and 02/100

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 Nevada
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For 0064810989 K Bell

⑆ 1480 ⑈ 01551

Pay To The Order Of UPMC Bank, N.A.

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	C:
VIEWPOINTE	20130712	1560			000060	456.02	8517897254	

KATHLEEN E BELL
DEBTOR-IN-POSSESSION
 CH 11 CASE 10-22685 (NV)
 2729 BRIENZA WAY
 LAS VEGAS, NV 89117-3688

CHECK RECEIVED
JUL 12 2013
DELINQUENT CHECK CONTROL

1560

Pay to the Order of Chase \$ 456.02
four hundred & fifty six dollars & 02/100

For 0064810989 K Bell

WELLS FARGO Wells Fargo Bank, N.A.
 Nevada
 wells Fargo.com

480 01560

PayToTheOrder Of JFMC Bank, N.A.

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20130515	1542			000060	456.02	8310499184	

CHECK RECEIVED

KATHLEEN E BELL
DEBTOR-IN-POSSESSION
 CH 11 CASE 10-22685 (NV)
 2729 BRIENZA WAY
 LAS VEGAS, NV 89117-3888

MAY 15 2013

1542

DELINQUENT CHECK CONTROL 4-8-13 Date

Pay to the Order of Chase \$ 456.02

four hundred fifty six dollars and 02/100

WELLS FARGO Wells Fargo Bank, N.A.
 Nevada
 wells.fargo.com

For 0064810989 K Bell

1480 01542

Pay To The Order Of JPMC Bank, N.A.

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	C:
VIEWPOINTE	20130412	1533			000060	456.02	8716661309	


KATHLEEN E BELL
DEBTOR-IN-POSSESSION
 CH 11 CASE 10-22685 (NV)
 7729 BRIENZA WAY
 LAS VEGAS, NV 89117-3688

DRA EFFECTIVE
 APR 11 2013 4-7-13 Date

1533

Pay to the Order of Chase

four hundred fifty six dollars \$ 456.02
 02/100

 Wells Fargo Bank, N.A.
 Nevada
 wells.fargo.com

0064810989 K Bell

1480 01533

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20130315	1527			000060	456.02	8410754375	

JAMES E 2641 Gree Mobile, A Ph. 251-45	KATHLEEN E BELL DEBTOR-IN-POSSESSION CH 11 CASE 10-22685 (NV) 2729 BRIENZA WAY LAS VEGAS, NV 89117-3688	CHECK RECEIVED MAR 14 2013 DELINQUENT CHECK CONTROL	1527 [REDACTED]
	Pay to the Order of <u>Cruse</u> <u>four hundred fifty six dollars</u>	Date <u>3-7-13</u> Amount <u>\$ 456.02</u>	[REDACTED]
For <u>0064810987</u> [REDACTED]	Wells Fargo Bank, N.A. Nevada wells.fargo.com	[REDACTED]	[REDACTED]

PayToTheOrder Of JPMC Bank, N.A.

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	C:
VIEWPOINTE	20130215	1522			000060	456.02	8616829649	

KATHLEEN E BELL
DEBTOR-IN-POSSESSION
CH 11 CASE 10-22685 (NV)
2720 BRIENZA WAY
LAS VEGAS, NV 89117-3688

CHECK RECEIVED

1522

FEB 10 2013

2-8-13

Date

Pay to the
Order of

Chase

DELINQUENT CHECK CONTROL

\$ 456.02

four hundred & fifty six dollars & 02/100



Wells Fargo Bank, N.A.
Nevada
wellsfargo.com

For

0064810989

K Bell



01522

Pay To The Order Of JPM Bank, N.A.

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	C:
VIEWPOINTE	20130116	1516			000060	456.02	8514792090	

KATHLEEN E BELL
DEBTOR-IN-POSSESSION
 CH 11 CASE 10-22685 (NV)
 2729 BRIENZA WAY
 LAS VEGAS, NV 89117-3688

CHECK RECEIVED

1516

JAN 16 2013 1-9-13 Date

Pay to the Order of Chase PERMANENT CHECK CONTROL \$ 456.02

four hundred & fifty six dollars

For 064810989 K Bell

WELLS FARGO Wells Fargo Bank, N.A.
 Nevada
 wells Fargo.com

12 000060 01516

Pay To The Order Of JPMC Bank, N.A.

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	C:
VIEWPOINTE	20121217	1510			000060	456.02	8510334015	

KATHLEEN E BELL
DEBTOR-IN-POSSESSION
CH 11 CASE 10-22685 (NV)
2729 BRIENZA WAY
LAS VEGAS, NV 89117-3688

NO BACK UP

1510

121.3 12-9-12 Date

Pay to the
Order of

Chase

\$ 456.02

four hundred & fifty six dollars & 02/100



Wells Fargo Bank, N.A.
Nevada
wellsfargo.com

Acc#

(0064810989) K Bell

1480 01510

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	C:
VIEWPOINTE	20121115	1502			000060	456.02	8615290685	

KATHLEEN E BELL
DEBTOR-IN-POSSESSION
 CH 11 CASE 10-22685 (NV)
 2729 BRIENZA WAY
 LAS VEGAS, NV 89117-3688

CHECK RECEIVED

NOV 15 2012 11-9-12 Date

1502

Pay to the Order of Chase DELINQUENT CHECK CONTROL \$ 456.02

four hundred & fifty six dollars 02/100

WELLS FARGO Bank, N.A.
 Nevada
 wells Fargo.com

For 0064810989 K Bell

14801 01502

PayToTheOrder Of JPMC Bank, N.A.

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20121011	1491			000060	456.02	8810452491	

KATHLEEN E BELL
DEBTOR-IN-POSSESSION
 CH 11 CASE 10-22685 (NV)
 2729 BRIENZA WAY
 LAS VEGAS, NV 89117-3688

1491

10-5-12 Date

Pay to the Order of Chase \$ 456.02

four hundred & fifty six dollars - 02/100

WELLS FARGO Wells Fargo Bank, N.A.
 Nevada
 wells Fargo.com

Acct# 0064810989

CHECK RECEIVED
 OCT 11 2012

DELINQUENT CHECK CONTROL

1480 01491

Pay to the Order of JPMC Bank, N.A.

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20120914	1479			000060	456.02	8119075991	

CHECK RECEIVED

KATHLEEN E BELL
DEBTOR-IN-POSSESSION
 CH 11 CASE 10-22685 (NV)
 2729 BRIENZA WAY
 LAS VEGAS, NV 89117-3688

1479

DELINQUENT CHECK CONTROL

9-9-12 Date

Pay to the Order of Chase \$ 456.02

four hundred fifty six dollars 02/100

WELLS FARGO Wells Fargo Bank N.A.
 Nevada
 wells Fargo.com

Acct# 0064810989 K Bell

1480 01479

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20120820	1472			000060	456.02	8614426084	

CHECK RECEIVED

KATHLEEN E BELL
DEBTOR-IN-POSSESSION
 CH 11 CASE 10-22685 (NV)
 2729 BRIENZA WAY
 LAS VEGAS, NV 89117-3688

1472

AUG 2012

8-9-12

DELINQUENT CHECK CONTROL

Pay to the Order of Chase \$ 456.02

four hundred & fifty six dollars

WELLS FARGO Wells Fargo Bank, N.A.
 Nevada
 wells Fargo.com

For Acc # 0064810789

K Bell

1480 01472

FRONT PAGE

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20120716	1461			000060	456.02	8210458333	

KATHLEEN E BELL
DEBTOR-IN-POSSESSION
 CH 11 CASE 10-22685 (NV)
 2729 BRIENZA WAY
 LAS VEGAS, NV 89117-3688

CHECK RECEIVED
 JUL 16 2012

1461

Pay to the Order of Chase **DELINQUENT CHECK CONTROL** \$ 456.02
four hundred & fifty six dollars 02/100

WELLS FARGO Wells Fargo Bank, N.A. Nevada wellsfargo.com

For 0064810989 K Bell

1480 01461

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	C:
VIEWPOINTE	20120613	1452	[REDACTED]	[REDACTED]	000060	456.02	8716874025	

KATHLEEN E BELL
DEBTOR-IN-POSSESSION
 CH 11 CASE 10-22685 (NV)
 2729 BRIENZA WAY
 LAS VEGAS, NV 89117-3688

CHECK RECEIVED
JUN 13 2012
6-7-12
DELINQUENT CHECK CONTROL

1452

Pay to the Order of Chase \$ 456.02
four hundred and fifty six dollars and 02/100

WELLS FARGO
 Wells Fargo Bank, N.A.
 Nevada
 wells Fargo.com

0064810989 (Conn #) K Bell

⑆ [REDACTED] ⑈ 1480 ⑈ 01452

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	C:
VIEWPOINTE	20120515	1427			000060	456.02	8212569686	

KATHLEEN E BELL
DEBTOR-IN-POSSESSION
 CH 11 CASE 10-22685 (NV)
 2729 BRIENZA WAY
 LAS VEGAS, NV 89117-3688

CHECK RECEIVED

1427

MAY 15 2012 5-7-12 Date

DELINQUENT C CK CONTROL

Pay to the Order of Chase

four hundred & fifty Six Dollars \$ 456.02

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 Wells Fargo Bank, N.A.
 Nevada
 wells Fargo.com

FOR 2064810989

[Signature]

1: [Redacted] 01427

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KATHLEEN E BELL
 DEBTOR-IN-POSSESSION
 CH 11 CASE 10-22686 (NV)
 2729 BRIENZA WAY
 LAS VEGAS, NV 89117-8686

CHECK RECEIVED
 APR 18 2012 4-6-12
 DELINQUENT CHECK CONTROL

1414
 [REDACTED]

Chase
 Pay to the Order of

\$ 456.02
 four hundred & fifty six dollars & 02/100

WELLS FARGO
 Wells Fargo Bank, N.A.
 Nevada
 wellsfargo.com

For ACCT # 0064810 989

[REDACTED] 1480 01414

Pay To The Order Of JPNC Bank N.A.

Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20120314	1409			000060	456.02	8614119624	

KATHLEEN E BELL
DEBTOR-IN-POSSESSION
 CH 11 CASE 10-22685 (NV)
 2729 BRIENZA WAY
 LAS VEGAS, NV 89117-3688

CHECK RECEIVED
 MAR 13 2012 3-6-12 Date

1409

Pay to the Order of Chase DELINQUENT CHECK CONTROL \$ 456.02
four hundred & fifty six dollars

WELLS FARGO
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 Nevada
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0064810989

1480 01409

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148011 01401

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20111215	1378			000060	456.02	8511431369	

KATHLEEN E BELL
DEBTOR-IN-POSSESSION
 CH 11 CASE 10-22685 (NV)
 2729 BRIENZA WAY
 LAS VEGAS, NV 89117-3688

CHECK RECEIVED
 DEC 15 11-28-11 Date

1378

Pay to the Order of Chase DELINQUENT CHECK CONTROL \$ 456.02
four hundred fifty six dollars 02

WELLS FARGO Wells Fargo Bank, N.A.
 Nevada
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REC'D
 For 0064810989

1480 01378

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20111115	1370			000060	456.02	8416660710	

KATHLEEN E BELL
DEBTOR-IN-POSSESSION
CH 11 CASE 10-22685 (NV)
2729 BRIENZA WAY
LAS VEGAS, NV 89117-3688

CHECK RECEIVED

1370

11-5-11
NOV 14 2011Pay to the
Order of

Chase

DELINQUENT CHECK CONTROL

\$ 456.02

four hundred & fifty six dollars 02/100



Wells Fargo Bank, N.A.
Nevada
wellsfargo.com

Acct# 0064810989

K. Burr

1480 01370

PayToTheOrderOf JPMC Bank, N.A.
PayToTheOrderOf JPMC Bank, N.A.

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20111012	1361			000060	456.02	8313813439	

KATHLEEN E BELL
DEBTOR-IN-POSSESSION
CH 11 CASE 10-22685 (NV)
2729 BRIENZA WAY
LAS VEGAS, NV 89117-3686

1361

Pay to the
order of

Chase Bank

Date

10-1-11

\$ 456.02



Wells Fargo Bank, N.A.
Nevada
wellsfargo.com

Account # 0064810989

[Signature]



1480 01361

Pay To The Order Of JPMC Bank, N.A.

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20110913	1351	[REDACTED]	[REDACTED]	000060	456.02	8519345452	

CHECK RECEIVED

KATHLEEN E BELL
DEBTOR-IN-POSSESSION
 CH 11 CASE 10-22685 (NV)
 2729 BRIENZA WAY
 LAS VEGAS, NV 89117-3688

SEP 12 2011

DELINQUENT CHECK CONTROL

1351

Pay to the Order of Chase MNS \$ 456.02

four hundred and fifty six and 00/100

WELLS FARGO
 Wells Fargo Bank, N.A.
 Nevada
 wells.fargo.com

Account for 0064810989 K Bell

⑈ [REDACTED] ⑈ 01351

Pay To The Order Of IPMC Bank, N.A.

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	C:
VIEWPOINTE	20110805	1336			000060	456.02	8314630437	

A KATHLEEN E BELL
DEBTOR-IN-POSSESSION
CH 11 CASE 10-22685 (NV)
2729 BRIENZA WAY
LAS VEGAS, NV 89117-3688

CHECK # 1336
AUG 05 2011
8-1-11
Date

DELINQUENT CHECK CONTROL

Pay to the Order of Chase \$ 456.02
four hundred fifty six dollars and 02/100

WELLS FARGO
Wells Fargo Bank, N.A.
Nevada
wellsfargo.com

A# 0064810989 KBell

1480 01336

Pay To The Order Of IPMC Bank, N.A.

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	C:
VIEWPOINTE	20110715	1291	[REDACTED]	[REDACTED]	000060	456.02	8211116431	

KATHLEEN E BELL
DEBTOR-IN-POSSESSION
 CH 11 CASE 10-22685 (NV)
 2729 BRIENZA WAY
 LAS VEGAS, NV 89117-3688

1291

7-8-11

Date

Pay to the
Order of

Chase Home Finance \$ 156.02
 four hundred fifty six dollars 02/100



Wells Fargo Bank, N.A.
 Nevada
 wells.fargo.com

Act#

0064810989

Kow



114801 01291

Pay To The Order Of IMC Bank, N.A.

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20110607	1281			000060	456.02	8216033627	

KATHLEEN E BELL
DEBTOR-IN-POSSESSION
 CH 11 CASE 10-22685 (NV)
 2729 BRIENZA WAY
 LAS VEGAS, NV 89117-3688

1281

6-1-11 Date

Pay to the Order of Chase Home Finance \$ 456.02
four hundred & fifty six dollars 02/11

WELLS FARGO Wells Fargo Bank, N.A.
 Nevada
 wells.fargo.com

For 10919 K Bell

1480 01281

POST-RECORD OF JPMC Bank, N.A.

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20110516	1315			000060	456.02	8212817490	

KATHLEEN E BELL
DEBTOR-IN-POSSESSION
 CH 11 CASE 10-22685 (NV)
 2729 BRIENZA WAY
 LAS VEGAS, NV 89117-3688

CHECK RECEIVED
MAY 16 2011 *5-11-11* Date

DELINQUENT CHECK CONTROL

Pay to the Order of *Chase* \$ *456.02*

Four hundred and fifty six dollars

WELLS FARGO Wells Fargo Bank, N.A.
 Nevada
 wells Fargo.com

For *64810989* *K. Bell*

⑆ *1480* 01315

Payable to the order of JEFF E. BELL, N.A.

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20110418	1273			000060	456.02	8110694941	

Acc# 0064810989 APR 16 2011 1273

KATHLEEN E BELL
DEBTOR-IN-POSSESSION
CH 11 CASE 10-22685 (NV)
2729 BRIENZA WAY
LAS VEGAS, NV 89117-3688

410-11 DRA

Pay to the Order of Chase Home Finance \$ 456.02

four hundred & fifty six dollars 02/100

WELLS FARGO Wells Fargo Bank, N.A.
Nevada
wellsfargo.com

#10-22685 ABEL

1480 01273

Pay To The Order Of Chase Home Finance

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	C:
VIEWPOINTE	20110316	1269			000060	456.02	8715334640	

KATHLEEN E BELL
DEBTOR-IN-POSSESSION
CH 11 CASE 10-22685 (NV)
2729 BRIENZA WAY
LAS VEGAS, NV 89117-3688

CHECK RECEIVED

1269

MAR 16 2011

Date

DELINQUENT CHECK CONTROL

Pay to the
Order of

Chase

\$ 456.02

four hundred fifty six + 02/

Dollars

Security
Features
Details on
Back

Wells Fargo Bank, N.A.
Nevada
wellsfargo.com

For Loan 0064810989 Bankruptcy # 10-22685

4801 01269

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20110216	1260			000060	456.02	8210671360	

KATHLEEN E BELL
DEBTOR-IN-POSSESSION
 CH 11 CASE 10-22685 (NV)
 2729 BRIENZA WAY
 LAS VEGAS, NV 89117-3688

CHECK RECEIVED
FEB 14 2011
0064810989
1260

DELINQUENT CHECK CONTROL
2-9-11
Date

Pay to the Order of Chase Home Finance \$ 456.02
Four hundred and fifty six dollars 02 Dollars

WELLS FARGO Wells Fargo Bank, N.A.
 Nevada
 wells Fargo.com

For AAA OHA-7133 2780 K Bell

1480 01260

Chase Home Finance
AAA OHA-7133
P.O. Box 182349
Columbus OH. 43218

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20110103	1241	[REDACTED]	[REDACTED]	000060	456.02	8512290718	

Loan # 5064810989 CHECK RECEIVED 1241

KATHLEEN E BELL
DEBTOR-IN-POSSESSION
CH 11 CASE 10-22685 (NV)
2729 BRIENZA WAY
LAS VEGAS, NV 89117-3688

JAN 03 2011 12-26-10 Date

Pay to the Order of Chase DELINQUENT CHECK CONTROL \$ 456.02

four hundred & fifty six dollars & 02/100

WELLS FARGO Wells Fargo Bank, N.A.
Nevada
wellsfargo.com

For 1st. Med Payment [Signature]

⑆ [REDACTED] ⑈ 1480⑈ 0124⑈

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